

09/05/2012

Town Clerk Monthly Report Monthly Report
August 01, 2012 - August 31, 2012

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Account Description	Fee Description	Account#	Qty	Local Share
ALL LICENSES	Film Permits	01-25-2545	1	1,500.00
			Sub-Total:	\$1,500.00
Dog Licensing	Female, Spayed	01-25-2544	21	252.00
Dog Licensing	Female, Unspayed	01-25-2544	3	54.00
Dog Licensing	Male, Neutered	01-25-2544	22	264.00
Dog Licensing	Male, Unneutered	01-25-2544	4	72.00
			Sub-Total:	\$642.00
Dog Park	Dog Park	091-1410-100-027-2705	6	120.00
Dog Park Non-Resident	Dog Park Non-Resident	091-1410-100-027-2705	3	150.00
			Sub-Total:	\$270.00
OST PKG PERMIT	Lost Pkg Permits	01-15-1740	1	0.00
			Sub-Total:	\$0.00
ARKING PERMITS	Parking Transfer	01-15-1740	4	20.00
ARKING PERMITS	Res-parking-1/2 Year	01-15-1740	7	2,100.00
ARKING PERMITS	Res-parking-daily	01-15-1740	27	81.00
			Sub-Total:	\$2,201.00
WN CLERK FEES	Certified Copies	01-15-1255	90	940.00
			Sub-Total:	\$940.00
WN CLERK FEES	Film	01-25-2545	3	6,500.00
			Sub-Total:	\$6,500.00
WN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	5	37.50
WN CLERK FEES	Photo Copies	01-15-1255	64	16.00
			Sub-Total:	\$53.50
WN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00
			Sub-Total:	\$100.00
WN CLERK FEES	Zoning Map	01-15-1255	1	10.00
			Sub-Total:	\$10.00
Total Local Shares Remitted:				\$12,216.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			64.00
Amount paid to:	State Health Dept. For Marriage Licenses			112.50
State, County & Local Revenues:	\$12,393.00	Total Non-Local Revenues:	\$176.50	

Supervisor:
In accordance with Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by
Jacqueline Greer, Town Clerk, Town of Harrison during the period stated above, in connection with my office, excepting only such fees and
the application of which are otherwise provided for by law.

Ron Belmont 9/5/12
Supervisor Date

Jacqueline Greer 9/5/12
Town Clerk Date